

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Computers Printer Cartridges –Purchase of 12 No's Printer Cartridges (Model No.Q2612A) and 6 No's Printer Cartridges (Model No.436) for the office use of Planning Department – Payment of Rs.67,200/- to M/s Worldcom Computers, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 1168

Dated:15 -12-2008.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s Worldcom Computers, Hyderabad, Bill No.15272, dt. 05.12.2008.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.67,200/- (Rupees Sixty seven thousand and two hundred only) to M/s WORLDCOM COMPUTERS, Hyderabad towards supply of 12 No's Computer Printer Cartridges HP Q2612A and 6 No's Printer Cartridges HP 436 for the office use of Planning Department .

2. The expenditure sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat - SH (07) – Planning Department – 130 – Office Expenses –132 – Other Office Expenses".

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque in favour of M/s WORLDCOM COMPUTERS, Hyderabad for the amount sanctioned in para one above.

5. This order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.KGOEL
SPL.CHIEF SECRETARY TO GOVT.**

To
M/s Worldcom Computers, Hyderabad.
Copy to The Planning (XII) Department.
Copy to The Dy. P. A.O, Secretariat branch,
Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER